

Texas General Land Office and Veterans Land Board Purchase Order

P.O. Date: 12/2/2015

Purchase Order Number

EP006939

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING PAPERS.

Organization: Texas General Land Office and Veterans Land Board

V E N D O R	Vendor Number: 00021481 Compu Signs
	9421-A Burnet Road Austin, TX 78758

INVOICES: Direct invoices to the Bill To address shown. We prefer that invoices be sent by email and they do not have to be in duplicate.

S H I P T O B I L L T O	Texas General Land Office - Region 3 Texas A&M University - Corpus Christi Natural Resources Center 6300 Ocean Dr. Unit 5847 Corpus Christi, TX 78412-5847 USA Email: jimmy.a.martinez@glo.texas.gov (361) 825-3300
	MAIL INVOICE IN DUPLICATE TO: Texas General Land Office and Veterans Land Board Cash Disbursements Contact Name: Mitch Armstrong PO Box 12873 Austin, TX 78711-2873 USA Email: VendorInvoices@glo.texas.gov (512) 463-3880

Solicitation (Bid) No.:	Payment Terms: Shipping Terms: Delivery Calendar Day(s) A.R.O.: 0																		
Item # 1 Class-Item 966-42 4ft x 6ft Vinyl sign with Agency and Program logos, UV Protectant, weather resistant, industrial adhesive back - white sticker - full color																			
<table border="1" style="width: 100%; text-align: center;"> <thead> <tr> <th>Quantity</th> <th>Unit Price</th> <th>UOM</th> <th>Discount %</th> <th>Total Discount Amt.</th> <th>Tax Rate</th> <th>Tax Amount</th> <th>Freight</th> <th>Total Cost</th> </tr> </thead> <tbody> <tr> <td>10.00</td> <td>\$ 129.60</td> <td>EA</td> <td>0.00 %</td> <td>\$ 0.00</td> <td></td> <td>\$ 0.00</td> <td>\$ 0.00</td> <td>\$ 1,296.00</td> </tr> </tbody> </table>		Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost	10.00	\$ 129.60	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,296.00
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<table border="1" style="width: 100%;"> <tr> <td style="width: 70%;"> LN/FY/Account Code 1/16/2016-02450-7334000-7334000-0027-13027-4093 </td> <td style="width: 30%; text-align: right;"> Dollar Amount \$ 1,296.00 </td> </tr> </table>		LN/FY/Account Code 1/16/2016-02450-7334000-7334000-0027-13027-4093	Dollar Amount \$ 1,296.00																
LN/FY/Account Code 1/16/2016-02450-7334000-7334000-0027-13027-4093	Dollar Amount \$ 1,296.00																		

Item # 2
Class-Item 962-86

Freight

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 85.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 85.00

LN/FY/Account Code	Dollar Amount
2/16/2016-02450-7334000-7334000-0027-13027-4093	\$ 85.00

TAX: \$ 0.00
FREIGHT: \$ 0.00
TOTAL: \$ 1,381.00

APPROVED:

By: Chris Day

Phone#: (512) 463-5189

BUYER